

VENDOR PAYMENTS  
CAPITAL IMPROVEMENTS  
JULY 2007 – SEPTEMBER 2007

Vendor	Description	Amount Paid
1220 EXHIBITS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	49,218.39
ALL STEEL INC	SUPPLIES	127,384.41
ALLEN & HOSHALL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,980.63
ALLEN SEARCY BUILDER-CONT INC	BUILDINGS	126,900.73
ALLEN SEARCY BUILDER CONTRACTOR INC	BUILDINGS	7,058.00
ALPHATHREE GROUP, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30,500.00
ANDERSON VAUGHAN ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,731.91
ARCHITECTURES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,398.45
ARK ROOFING COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	678,608.64
ARK ROOFING COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	35,716.24
ARTECH DESIGN GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,864.84
ASKEW NIXON FERGUSON ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	62,990.97
B & P ICE MACHINES INC	SUPPLIES	2,077.00
BARBER MCMURRY ROSS FOWLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	326,327.23
BARON DOWDLE CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	66,040.50
BARON DOWDLE CONSTRUCTION LLC	BUILDINGS	2,230.60
BARON DOWDLE CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,475.82
BARRY BRECHAK ARCHITECTURE & DESIGN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23,094.75
BELL & ASSOCIATES CONSTRUCTION LP	BUILDINGS	15,821,761.00
BELL & ASSOCIATES CONSTRUCTION LP	BUILDINGS	790,706.00
BRUCE ADAMS CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	44,412.50
BUCHART-HORN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	62,557.56
BUFORD GOFF & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,168.63
BULLOCK, SMITH & PARTNERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	54,150.00
BURR AND COLE CONSULTING ENGINEERS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,498.00
C A SMITH PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35,607.55
CASSETTY ARCHITECTURE, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	73,706.88
CENTRIC ARCHITECTURE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43,734.83
CH2M HILL LOCKWOOD GREENE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,796.32
CHARLES KING ARCHITECTS & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,983.68
CHARLIE MORGAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,300.00
CITY OF SPENCER SEWER DEPT FUND	GRANTS AND SUBSIDIES	411,654.76
CLARK-DIXON ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	57,674.34
COCKRILL DESIGN & PLANNING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	620.68
COLLIER ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	394,044.42
COLLIER ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	20,739.18
CONSOLIDATED TECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,424.36
COPE ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,904.49
CROWLEY COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	222,049.44
CROWLEY COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,686.81
DANNY DAVIS ELECTRICAL CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	362,520.00
DAVID R BARLEW ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,060.00
DESIGN CONSULTANTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,071.66
DON GRANT COMPANY LLC	BUILDINGS	36,922.49
E ROBERTS ALLEY & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	799.02
E VERNER JOHNSON & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	190,422.44
EAST TN HISTORICAL SOCIETY	GRANTS AND SUBSIDIES	100,536.45
EDU TECH	MAINT., REPAIRS AND SERVICE PERFORMED BY	104,026.82
ENGINEERING SERVICES GROUP, P.C.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,210.00
ENTECH ENGINEERING, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	462.64
EVERTON OGLESBY ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34,950.00
EVERTON OGLESBY ARCHITECTS PLLC &	PROFESSIONAL AND ADMINISTRATIVE SERVICES	173,749.54
FLEMING/ASSOCIATES/ARCHITECTS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,216.80
GEORGE ARMOUR EWART, ARCHITECT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,125.92
GEPHART ELECTRICAL CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,000.75
GOBBELL HAYS PARTNERS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,128.88
GRAINGER	BUILDINGS	1,623.44
GRESHAM SMITH & PARTNERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,845.55
GRIEVE ASSOCIATES ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,688.67
GRIFFIN BUILDING GROUP LLC	BUILDINGS	43,458.86
GRIGGS & MALONEY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,362.92
GRINDER BUILDING CORP	BUILDINGS	200,614.00
GRINDER BUILDING CORPORATION	BUILDINGS	10,559.00
H LAMAR HOLLAND INDEPENDENT CONSULTANT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	900.00
HAMILTON COUNTY WATER & WASTEWATER	GRANTS AND SUBSIDIES	445,108.03
HANSCOMB INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	373,423.17
HART FREELAND ROBERTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,036.80
HASTINGS ARCHITECTURE ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,086.05
HAWORTH INC	SUPPLIES	869,803.97

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HEFFINGTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	30,976.18
HESTER BATTERY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,500.00
HETHCOAT & DAVIS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,935.03
HOLLAND CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	46,334.92
HOWARD ENGINEERING & CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,670.71
I C THOMASSON ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,226.15
ICE EAST LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	46,442.50
ICE EAST LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	89,943.25
INTERNATIONAL ROCK A BILLY HALL OF FAME	GRANTS AND SUBSIDIES	54,772.00
INTERSTATE MECHANICAL CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	606,654.74
INTERSTATE MECHANICAL CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	38,212.20
J A SERGIO & SONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	363,641.00
J R SHANKLE CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,800.63
J. A/ SERGIO & SONS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	15,864.00
JACK FREEMAN AND ASSOC, PC/SMITH SECKMAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,038.53
JACK FREEMAN AND ASSOCIATES, P.C.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31,113.14
JAMES & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,500.00
JOHN BOUCHARD & SONS CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	257,577.50
JOHN BOUCHARD & SONS CO INC	BUILDINGS	153,739.50
JOHN BOUCHARD & SONS CO INC	BUILDINGS	21,648.00
JOHNSON & BAILEY ARCHITECTS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,704.00
JOHNSON CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,863,604.43
JOHNSON CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	85,208.69
JOLLY ROOFING & CONTRACTING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,033,844.15
JOLLY ROOFING & CONTRACTING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	79,387.30
KEITH KAYS/ARCHITECT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,418.71
KELSO-REGEN ASSOCICATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,726.72
KENNON TAYLOR ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,468.53
KEYSTONE CONSTRUCTION SERVICES LLC	BUILDINGS	54,700.52
KLINE SWINNEY ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,860.40
KNOX-TENN RENTAL & SALES CO	SUPPLIES	3,595.00
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,516.60
LAB SAFETY SUPPLY	SUPPLIES	1,611.60
LAMAR DUNN AND ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	609.82
LARRY WOODS AND ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,247.85
LAVINE DESIGN & CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	412,584.70
LAVINE DESIGN & CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,314.98
LEATHERWOOD INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	20,097.20
LEATHERWOOD INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	381,846.55
LITTLEJOHN ENGINEERING ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,168.56
LOONEY-RICKS-KISS ARCHITECTS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,027.36
LOONEY RICKS KISS/HNEDAK BOBO GROUP AJV	PROFESSIONAL AND ADMINISTRATIVE SERVICES	280,233.09
MAYO ARCHITECTURE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,841.00
MCBRAYER CONSTRUCTION CO LLC &	MAINT., REPAIRS AND SERVICE PERFORMED BY	258,692.08
MCFARLIN HUITT PANVINI, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34,768.54
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	17.39
MICHAEL EMRICK, A I A	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,230.23
MID CONTINENTAL RESTORATION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,732.80
MILES DELIVERY AND INSTALLATIONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,664.96
MILES DELIVERY AND INSTALLATIONS INC	SUPPLIES	7,722.40
MMH HALL ARCHITECTS PLANNERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40,915.34
MOODY NOLAN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	90,345.04
MORGAN/SCOTT FARMERS	BUILDINGS	1,645.00
MORRIS D MABRY ARCHITECT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,096.41
MOTOROLA INC	SUPPLIES	1,004.70
MOTOROLA INC	EQUIPMENT	60,667.75
NASHVILLE OFFICE INTERIORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,512.50
NEUHOFF TAYLOR ARCHITECTS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,075.00
NJC INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,732.00
NOEL & MARTHA MORGAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	63,100.00
OSMENT ROOF SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	55,042.30
OSMENT ROOFING SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	672,634.20
PBG BUILDERS INC	BUILDINGS	357,617.66
PEGGY WRIGHT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40,300.00
PGB BUILDERS INC	BUILDINGS	18,821.98
PICKERING FIRM INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,666.52
PLANNING ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,385.80
PORTER ROOFING CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	80,209.48
PORTER ROOFING CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,021.22

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PRESSWOOD QUALITY BLUEPRINTERS	PRINTING DUPLICATING AND FILM PROCESSING	554.00
PROGRAPHICS BLUEPRINT COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	580.70
PROGRESSIVE ENGINEERING GROUP LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,126.53
QUANTUM ENVIRONMENTAL & ENGINEERING SERV	PROFESSIONAL AND ADMINISTRATIVE SERVICES	649,931.53
RAGAN CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	278,212.90
RAY BELL CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	52,866.00
REAL ESTATE LOAN SERVICES OF TN, INC	LAND	1,738,678.75
RICHARD C RINKS & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,240.00
ROBERT C FRENCH ARCHITECT LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,788.28
ROBERT S BISCAN & COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	904,683.47
ROBERT S BISCAN & COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	47,614.93
ROCK CITY CONSTRUCTION CO INC	BUILDINGS	216,446.47
ROCK CITY CONSTRUCTION CO INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	29,606.75
ROCK CITY CONSTRUCTION CO INC	BUILDINGS	11,391.92
ROSS BRYAN ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
ROUSE CONSTRUCTION COMPANY	BUILDINGS	669,846.00
ROUSE CONSTRUCTION COMPANY	BUILDINGS	35,255.00
SALIBA CONSTRUCTION CO LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	236,806.82
SALIBA CONSTRUCTION CO LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,467.55
SCHOOL SPECIALTY, INC.	SUPPLIES	22,297.19
SCOTT H WILSON ARCHITECT LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,529.50
SEARS COMMERCIAL ONE	SUPPLIES	2,256.00
SELF TUCKER ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,999.44
SHANKLE-LIND LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	646,876.71
SHANKLE-LIND, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	43,631.48
SHAW & SHANKS, ARCHITECTS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,080.00
SIEMENS BUILDING TECHNOLOGIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	140,363.00
SMITH SECKMAN REID INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,594.32
SOUTHERN CONSTRUCTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	96,128.57
SOUTHERN CONSTRUCTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,961.49
SOUTHERN HEATING AND COOLING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	35,272.17
SSEO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41,813.43
SSR ELLERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,043.90
STREET DIXON RICK ARCHITECTURE PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,248.74
T U PARKS CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	44,704.37
TENNESSEE PERFORMING ARTS CENTER	GRANTS AND SUBSIDIES	37,507.48
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,005.01
TENNESSEE WASTEWATER SYSTEMS INC	GRANTS AND SUBSIDIES	88,903.26
TENNSCO CORPORATION	SUPPLIES	28,223.58
TERRACON, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	144,745.90
THE CFP GROUP LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,087.75
THE GLASS DOCTOR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,500.00
THE LAMAR COMPANIES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23,460.00
THE LEWIS GROUP ARCHITECTS AND SMITH,	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,176.24
THE RITCHIE ORGANIZATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,591.59
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	471.40
THOMAS MILLER & PARTNERS LLC / UPLAND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82,809.30
TLM ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,529.26
TOTAL BUILDING MAINTENANCE, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,895.00
TOWN OF MOUNTAIN CITY	GRANTS AND SUBSIDIES	25,000.00
TRICOR	SUPPLIES	416,875.42
TRO JUNG/BRANNEN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	42,662.62
TUCK-HINTON ARCHITECTS PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	94,080.32
TUCK HINTON ARCHITECTS PLC THOMAS MILLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	190,594.96
TURNER ROOFING COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	57,530.25
TURNER UNIVERSAL CONSTRUCTION CO	BUILDINGS	41,538.45
TURNER UNIVERSAL CONSTRUCTION CO	BUILDINGS	175,039.74
TWH ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,358.06
U.S. FOODSERVICE, INC	SUPPLIES	2,890.00
URETHANE OF KENTUCKIANA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	737,754.31
VALLEY FARMERS COOPERATIVE	SUPPLIES	118.00
VALLEY FARMERS COOPERATIVE	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	2,372.00
VAUGHN & MELTON ENGINEERS-ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43,843.12
VREELAND ENGINEERS INCORPORATED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,589.43
W & O CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	320,897.53
W & O CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	28,917.90
WALTER RICE CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,450.20
WALTER RICE CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,443.61
WATERSHED SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	200,117.50

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WATLINGTON BROTHERS INC	BUILDINGS	98,195.11
WINDHAM & MCDONALD CONSTRUCTION CO INC	BUILDINGS	88,742.16
WINDHAM & MCDONALD CONSTRUCTION CO INC	BUILDINGS	4,670.64
WOLFE & TRAVIS ELECTRIC CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	519,285.20
WOLFE & TRAVIS ELECTRIC CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	35,915.25